

CANEBRAKE COUNTY WATER DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	2,115,008	1,989,485	0	4,104,493	0	4,104,493	55,330	4,049,163
TOTAL SEC	2,115,008	1,989,485	0	4,104,493	0	4,104,493	55,330	4,049,163
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	2,115,008	1,989,485	0	4,104,493	0	4,104,493	55,330	4,049,163

COMBINED VALUATIONS FISCAL YEAR 2013-14

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6510-00

COACHELLA VALLEY WATER DISTRICT (1%)

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STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	0	0	0	0	0	0	0	0
TOTAL SEC	0	0	0	0	0	0	0	0
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	0	0	0	0	0	0	0	0

VALLECITOS WATER DISTRICT

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

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STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	5,032,475,524	6,593,158,470	5,967,142	11,631,601,136	410,717,484	11,220,883,652	116,263,000	11,104,620,652
TOTAL SEC	5,032,475,524	6,593,158,470	5,967,142	11,631,601,136	410,717,484	11,220,883,652	116,263,000	11,104,620,652
UNSECURED	0	87,772,674	280,517,725	368,290,399	30,463,408	337,826,991	0	337,826,991
TOTAL AV	5,032,475,524	6,680,931,144	286,484,867	11,999,891,535	441,180,892	11,558,710,643	116,263,000	11,442,447,643

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5035-01 ESCONDIDO REDEVELOPMENT PROJECT	15,861,367	4,323,465	20,184,832			
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	1,442,271,315	169,315,795	1,611,587,110			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	984,996,316	22,327,349	1,007,323,665			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	2,939,060,815	53,778,952	2,992,839,767			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	5,382,189,813	249,745,561	5,631,935,374	0	0	0

FUND NO. 6570-01

VALLECITOS WATER IMP DIST NO 5 - SEWER SERVICE (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

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STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	1,917,813,966	2,786,232,670	2,671,420	4,706,718,056	178,401,340	4,528,316,716	59,585,400	4,468,731,316
TOTAL SEC	1,917,813,966	2,786,232,670	2,671,420	4,706,718,056	178,401,340	4,528,316,716	59,585,400	4,468,731,316
UNSECURED	0	31,965,230	104,898,782	136,864,012	20,653,936	116,210,076	0	116,210,076
TOTAL AV	1,917,813,966	2,818,197,900	107,570,202	4,843,582,068	199,055,276	4,644,526,792	59,585,400	4,584,941,392

-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
SECURED			SECURED		
			UNSECURED		
			INCREMENT		
5035-01 ESCONDIDO REDEVELOPMENT PROJECT					
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	680,210,296	72,902,821	753,113,117		
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	769,416,391	9,623,982	779,040,373		
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	681,919,566	349,032	682,268,598		
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	2,131,546,253	82,875,835	2,214,422,088		

FUND NO. 6570-02

VALLECITOS WATER IMP DIST NO 1 - WATER SERVICE (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

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STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	2,687,585,507	3,383,419,138	3,295,722	6,074,300,367	215,403,895	5,858,896,472	58,382,800	5,800,513,672
TOTAL SEC	2,687,585,507	3,383,419,138	3,295,722	6,074,300,367	215,403,895	5,858,896,472	58,382,800	5,800,513,672
UNSECURED	0	49,560,322	153,005,995	202,566,317	5,285,038	197,281,279	0	197,281,279
TOTAL AV	2,687,585,507	3,432,979,460	156,301,717	6,276,866,684	220,688,933	6,056,177,751	58,382,800	5,997,794,951

-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	748,413,033	96,390,974	844,804,007		
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	152,728,159	9,411,614	162,139,773		
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	2,201,058,695	53,567,830	2,254,626,525		
5049-01 VISTA REDEVELOPMENT PROJECT	2,264	0	2,264		
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	3,102,202,151	159,370,418	3,261,572,569	0	0

FUND NO. 6570-03

VALLECITOS WATER IMP DIST NO 2 - WATER SERVICE (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

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STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	2,687,585,507	3,383,419,138	3,295,722	6,074,300,367	215,403,895	5,858,896,472	58,382,800	5,800,513,672
TOTAL SEC	2,687,585,507	3,383,419,138	3,295,722	6,074,300,367	215,403,895	5,858,896,472	58,382,800	5,800,513,672
UNSECURED	0	49,560,322	153,005,995	202,566,317	5,285,038	197,281,279	0	197,281,279
TOTAL AV	2,687,585,507	3,432,979,460	156,301,717	6,276,866,684	220,688,933	6,056,177,751	58,382,800	5,997,794,951

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	748,413,033	96,390,974	844,804,007			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	152,728,159	9,411,614	162,139,773			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	2,201,058,695	53,567,830	2,254,626,525			
5049-01 VISTA REDEVELOPMENT PROJECT	2,264	0	2,264			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	3,102,202,151	159,370,418	3,261,572,569	0	0	0

FUND NO. 6570-04

VALLECITOS WATER IMP DIST NO 6 - SEWER SERVICE (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

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STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	4,395,071,299	5,924,830,284	5,897,534	10,325,799,117	392,981,486	9,932,817,631	110,881,400	9,821,936,231
TOTAL SEC	4,395,071,299	5,924,830,284	5,897,534	10,325,799,117	392,981,486	9,932,817,631	110,881,400	9,821,936,231
UNSECURED	0	76,122,437	238,378,067	314,500,504	25,953,974	288,546,530	0	288,546,530
TOTAL AV	4,395,071,299	6,000,952,721	244,275,601	10,640,299,621	418,935,460	10,221,364,161	110,881,400	10,110,482,761

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	1,289,771,007	146,494,643	1,436,265,650			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	984,758,357	22,124,891	1,006,883,248			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	2,818,998,764	53,902,855	2,872,901,619			
5049-01 VISTA REDEVELOPMENT PROJECT	2,264	0	2,264			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	5,093,530,392	222,522,389	5,316,052,781	0	0	0

FUND NO. 6570-05

VALLECITOS WATER IMP DIST A - SEWER SERVICE (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

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STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	225,805,515	289,289,915	0	515,095,430	36,697,126	478,398,304	11,314,800	467,083,504
TOTAL SEC	225,805,515	289,289,915	0	515,095,430	36,697,126	478,398,304	11,314,800	467,083,504
UNSECURED	0	922,603	723,495	1,646,098	277,405	1,368,693	0	1,368,693
TOTAL AV	225,805,515	290,212,518	723,495	516,741,528	36,974,531	479,766,997	11,314,800	468,452,197

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	25,536,991	0	25,536,991			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	5,914,285	80,795	5,995,080			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	169,870,853	34,365-	169,836,488			
5049-01 VISTA REDEVELOPMENT PROJECT	2,264	0	2,264			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	201,324,393	46,430	201,370,823	0	0	0

VALLECITOS WATER-SEWER SERVICE

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

FUND NO. 6570-06

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STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AD EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	169,613,000	215,870,647	0	385,483,647	45,854,605	339,629,042	8,717,800	330,911,242
TOTAL SEC	169,613,000	215,870,647	0	385,483,647	45,854,605	339,629,042	8,717,800	330,911,242
UNSECURED	0	841,808	1,106,182	1,947,990	666,171	1,281,819	0	1,281,819
TOTAL AV	169,613,000	216,712,455	1,106,182	387,431,637	46,520,776	340,910,861	8,717,800	332,193,061

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1				2,777-	0	2,777-
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2				85,715-	0	85,715-
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	97,818,279	34,365-	97,783,914			
5049-01 VISTA REDEVELOPMENT PROJECT	2,264	0	2,264			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	97,820,543	34,365-	97,786,178	88,492-	0	88,492-